



CITY OF LODI
COUNCIL COMMUNICATION

TM

AGENDA TITLE: Accept Quarterly Report of Purchases Between \$5,000 and \$20,000

MEETING DATE: May 4, 2011 ■

PREPARED BY: Purchasing Technician

RECOMMENDED ACTION: Accept quarterly report of purchases between \$5,000 and \$20,000.

BACKGROUND INFORMATION: During the first calendar quarter of 2011, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through SS.

Exh.	Date	Contractor	Project	Award Amt.
A	12/7/10	Basic Laboratory	WSWPCF NPDES Waste Characterization	\$16,392.00
B	1/3/11	ERMCO	White Slough Expansion Project	\$7,279.73
C	1/6/11	Emergency Medical Products	Jail Supplies – Gloves	\$5,631.74
D	1/7/11	GovStor	Antivirus Renewal	\$5,540.00
E	1/10/11	One Source Distributors	Electric Inventory	\$5,150.61
F	1/10/11	Dolk Tractor Company	Gearmore 520 Brush Chipper	\$6,742.50
G	1/10/11	MRL Equipment Co., Inc.	Thermoplastic Melting Kettle Purchase	\$12,610.80
H	1/26/11	Emergency Vehicle Solutions	Install Emergency Equipment on Police Unit	\$8,423.30
I	1/26/11	Emergency Vehicle Solutions	Install Emergency Equipment on Police Unit	\$8,557.07
J	1/27/11	Mitchell's Modesto Harley	Replacement of 2006 Harley Davidson	\$9,031.22
K	1/28/11	San Diego Police Equipment	Rifle Ammunition	\$6,241.75
L	2/1/11	One Source Distribution	Electric Inventory	\$5,247.27
M	2/3/11	Power Line Systems Inc.	60kv Line Design	\$5,437.50
N	2/7/11	McFarland Cascade	Electric Inventory	\$10,929.38
O	2/14/11	General Pacific	Electric Inventory	\$6,080.72
P	2/14/11	HD Supply Benicia	Electric Inventory	\$6,229.75
Q	2/14/11	One Source Distributors	Electric Inventory	\$8,069.10
R	2/17/11	LC Action	26 Concealable Vests	\$18,096.00
S	2/22/11	Duncan Press	EUD Newsletter/Bill Stuffer Project	\$8,336.80
T	2/24/11	Test America Irvine	WSWPCF NPDES Permit Monitoring	\$13,942.00
U	3/1/11	Pump Repair Service	Return Activated Sludge Pump Replacement	\$17,823.68
V	3/2/11	C.I. Actuation	Automatic Valve Actuator	\$7,189.81
W	3/9/11	St. Joseph's Occupational Health	Employee Annual Physicals	\$16,100.00
X	3/10/11	GEXPRO	Electric Inventory	\$11,806.99
Y	3/14/11	Casey Printing	City of Lodi-Community Arts Directory, Spring/Summer 2011	\$9,349.23
Z	3/14/11	Platt Electric Supply	Electric Inventory	\$17,060.17
AA	3/15/11	HP Supply-Benicia	Electric Inventory	\$6,878.35
BB	3/15/11	MuniQuip Inc.	White Slough Wemco Pump Repair	\$5,267.23
CC	3/16/11	All Phase Electric Supply	Electric Inventory	\$15,356.49
DD	3/16/11	General Pacific	Electric Inventory	\$6,846.49

APPROVED: _____


Konradt Bartlam, City Manager

EE	3/16/11	Ingersoll Rand	Security Equipment Purchase & Repair	\$7,996.88
FF	3/22/11	WECO Industries, LCC	Closed Circuit Television Software Upgrade	\$17,057.49
GG	3/23/11	Infinity-Micro	Switch Replacements	\$10,609.65
HH	3/24/11 ■	Municipal Maintenance Equipment Co.	FL70 14,000 lb. Jacking Beam	\$12,576.94
II	3/28/11	Lightguard Systems, Inc.	Replace Lightguard Lighted Crosswalk	\$5,342.44
JJ	3/28/11	McFarland Cascade	Electric Inventory	\$8,890.31
KK	3/28/11	One Source Distributors	Electric Inventory	\$6,429.77
LL	3/29/11 ■	T&T Pavement Markings and Products	Purchase of Thermoplastic	\$11,713.74
MM	3/30/11	Motorola	Narrow Band VHF	\$17,584.84
NN	3/30/11	Dell	Server Virtualization	\$9,565.48
OO	3/31/11	CDWG	Server Virtualization	\$6,588.72
PP	3/31/11	WECO industries, LLC	Closed Circuit Television Software Upgrade	\$17,057.49
QQ	3/31/11	CDWG	Server Virtualization	\$16,906.85
RR	3/31/11	Dell	Server Virtualization	\$9,565.48
SS	3/31/11	Power Monitors Inc.	Power Quality Meter	\$6,881.21

FISCAL IMPACT:

Varies **by** project. All purchases were budgeted in the 2010-2011 Financial Plan.

FUNDING:

Funding as indicated on exhibits.


Jordan Ayers, Deputy City Manager

JA/sm

Attachments

EXHIBIT A

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough WPCF NPDES Waste Characterization
DEPARTMENT: Public Works
CONTRACTOR Basic Laboratory
AWARD AMOUNT: \$16,392.00
DATE OF RECOMMENDATION: December 7, 2010

BIDS OR PROPOSALS RECEIVED:

Basic Laboratory	\$16,392.00
Moore Twining Associates	\$17,152.00
BSK Analytical Laboratory	\$20,640.00

"NO BID" or NO RESPONSE RECEIVED:

2/11

BACKGROUND INFORMATION & BASIS FOR AWARD:

Contract to perform testing through July 2011. The testing is required to comply with provisions of the City's Effluent and Receiving Waters Characterization Study Work Plan. The study work plan was required by the City's current NPDES for the White Slough WPCF and the results will be part of a submittal that will be used by the Regional Water Quality Control Board to set future waste discharge requirements for the City.

FUNDING: 170403.7323

Prepared by: Michael Schafer

Title: Lab/Environ. Comp. Superintendent

Reviewed by: _____

Purchase Order No.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough Expansion Project
DEPARTMENT: Electric Utility Department
CONTRACTOR ERMCO C/O Hees Enterprises
AWARD AMOUNT: \$7,279.73
DATE OF RECOMMENDATION: 01/03/2011

BIDS OR PROPOSALS RECEIVED:

ERMCO C/O Hees Enterprises Inc.	\$7,279.73
GEXPRO	\$8,303.06
Howard Industries C/O Wrathall & Krusi	\$9,424.28
HD Supply Portland (Cooper)	\$8,605.39
HD Supply Benicia (ABB)	\$8,798.96

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This transformer is for the White Slough Expansion Project. It is different than the transformers used in the Electric Distribution System, this transformer has a dual primary voltage. The Electric Distribution System is only one primary voltage. The Purchase Order is awarded to ERMCO C/O Hees Enterprises Inc. the low responsible bidder.

FUNDING: 160651.7711

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by:  1/4/11

Purchase Order No.:

EXHIBIT C

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Jail Supplies - Gloves
DEPARTMENT: Police
CONTRACTOR Emergency Medical Products
AWARD AMOUNT: \$5,631.74
DATE OF RECOMMENDATION: 1/6/11

BIDS OR PROPOSALS RECEIVED:

Emergency Medical Products	\$5,631.74
Moore Medical	\$5,655.00
Fastenal	\$6,064.40

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Lowest Bidder. Adjusted lowest bidders tax by \$.01 to match tax determined by City.

FUNDING: 101031.7357

Prepared by: Jeanie Biskup

Title: Management Analyst

Reviewed by: _____

Purchase Order No. 20153

EXHIBIT D

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Antivirus Renewal

DEPARTMENT: ISD

CONTRACTOR GOVSTOR

AWARD AMOUNT: \$5,540.00

DATE OF RECOMMENDATION: 01/07/11

BIDS OR PROPOSALS RECEIVED:

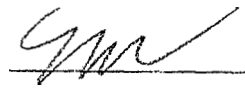
Angus-Hamer, Inc.	\$5,752.00
GovStor	\$5,540.00
Quest	\$5,820.00

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The City annually renews its Symantec anti-virus basic maintenance contract through one of their recognized resellers.

FUNDING: 100411.7332

Prepared by: Steve Mann 

Title: I.S. Manager

Reviewed by: 

Purchase Order No. 24157

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility Department
CONTRACTOR One Source Distributors
AWARD AMOUNT: \$5,150.61
DATE OF RECOMMENDATION: 01/10/11

BIDS OR PROPOSALS RECEIVED:

One Source Distributors	\$5,150.61
HD Supply-Benicia	\$5,204.71
HD Supply-Portland	\$5,394.00

“NO BID” or NO RESPONSE RECEIVED:

All-Phase Electric Supply
GEXPRO
Rexel
General Pacific
Kortick Mfg
Platt Electric Supply
Wesco Did not Bid on one the items of the four on the
P.O. They were not low on the other three.

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. They will be used in new construction, and also replacement of failed parts in the system. One Source Distributors is the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buwer

Reviewed by: 



RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Gearmore 520 Brush Chipper
DEPARTMENT: Parks and Recreation Department
CONTRACTOR Dolk Tractor Company of Rio Vista
AWARD AMOUNT: \$6,742.50
DATE OF RECOMMENDATION: January 10, 2011

BIDS OR PROPOSALS RECEIVED:

Bobcat Central of Stockton - New unit	\$6,824.06
Dolk Tractor Company of Rio Vista - New unit	\$6,990.00
Bechthold Tractor of Victor - New unit	\$7,610.00
 Dolk Tractor Company - Demo Unit	 \$6,742.50

"NO BID" or NO RESPONSE RECEIVED:

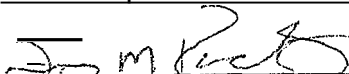
BACKGROUND INFORMATION & BASIS FOR AWARD:

Three suppliers were contacted for information and quote for a Gearmore 520 brush chipper. Dolk Tractor Company of Rio Vista was the only supplier that provided us information regarding a dealer demo unit. This demo unit has two hours on the meter and comes with a full factory warranty.

FUNDING: 107525.7719

Prepared by: Steve Dutra ---

Title: Park Superintendent

Reviewed by: 

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: THERMOPLASTIC MELTING KETTLE PURCHASE
DEPARTMENT: PUBLIC WORKS, STREETS & DRAINAGE
CONTRACTOR: MRL Equipment Co. Inc.
AWARD AMOUNT: \$12,610.80
DATE OF RECOMMENDATION: JANUARY 10, 2011

BIDS OR PROPOSALS RECEIVED:

MRL Equipment Co., Billings, MT	\$12,610.80
Arrow Construction Supply, Spokane, WA	\$14,266.55
Alpine Products, Auburn, CA	\$13,435.93

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is the first part of a two part purchase to obtain a thermoplastic legend applicator for the traffic division. The Streets & Drainage Division budgeted \$75,000 in the 2010/2011 budget for the purchase of a thermoplastic legend applicator. The second part will be for a heating unit which is estimated to be \$50,000 and will need to go to council.

The bid tab shows the corrected totals as two of the bidders are from out of state and do not include sales tax on their bids.

FUNDING: Capitol Equipment Replacement 3251201.7851

Prepared by: Curtis Juran

Title: Streets & Drainage Superintendent

Reviewed by: 

Purchase Order No.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Install Emergency Equipment on Police Unit
DEPARTMENT: Police
CONTRACTOR Emergency Vehicle Solutions (AEP NA)
AWARD AMOUNT: \$8,423.30
DATE OF RECOMMENDATION: 1/26/11

BIDS OR PROPOSALS RECEIVED:
Emergency Vehicle Solutions \$8,423.30

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

EVS has provided equipment removal and installation for new police vehicles and ensures that all our vehicles are equipped in a uniform and consistent manner. Using a different installer would require staff to continually monitor installation process..

FUNDING: 1201031.7851 593E

Prepared by: Jeanie Biskup

Title: Management Analyst

Reviewed by: Gary B. [Signature]

Purchase Order No. 20209

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Install Emergency Equipment on Police Unit
DEPARTMENT: Police
CONTRACTOR Emergency Vehicle Solutions (AEP NA)
AWARD AMOUNT: \$8,557.07
DATE OF RECOMMENDATION: 1/26/11

BIDS OR PROPOSALS RECEIVED:
Emergency Vehicle Solutions \$8,557.07

"NO BID" & NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

EVS has provided equipment removal and installation for new police vehicles and ensures that all our vehicles are equipped in a uniform and consistent manner. Using a different installer would require staff to continually monitor installation process..

FUNDING: 1201031.7851 592E

Prepared by: Jeanie Biskup

Title: Management Analyst

Reviewed by: 

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Replacement of 2006 Harley Davidson with 201 ■ Model
DEPARTMENT: Police
CONTRACTOR Mithcell's Modesto Harley
AWARD AMOUNT: \$9,031.22
DATE OF RECOMMENDATION:

BIDS OR PROPOSALS RECEIVED:

Mithcells Modesto harley	\$9,031.22
Eagles Nest Harley	\$10,092.86
Sacramento Harley	\$20,515.40

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Lowest Bidder

Approval per Resolution 2011-07

FUNDING: 1201031.7851

Prepared by: Jeanie Biskup

Title: Management Analyst

Reviewed by: 

Purchase Order No. .

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Rifle Ammunition
DEPARTMENT: Police
CONTRACTOR San Diego Police Equipment Co
AWARD AMOUNT: \$6,241.75
DATE OF RECOMMENDATION: 1/28/10

BIDS OR PROPOSALS RECEIVED:

SAN DIEGO POLICE EQUIPMENT CO	\$6,241.75
DIAMONDBACK POLICE SUPPLY	\$8,625.00
AMMUNITION TO GO	\$9,005.31

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

LOWEST BIDDER, ALSO ONLY SUPPLIES WITH STOCK ON HAND

FUNDING: 101031.7306

Prepared by: JEANE BISKUP

Title: MANAGEMENT ANALYST

Reviewed by: 

Purchase Order No.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility Department
CONTRACTOR One Source Distributors
AWARD AMOUNT: \$5,247.27
DATE OF RECOMMENDATION: 02/01/11

BIDS OR PROPOSALS RECEIVED:

One Source Distributors	\$5,247.27
HD Supply-Benicia	\$5,381.65
HD Supply-Portland	\$5,653.15

"NO BID" or NO RESPONSE RECEIVED:

WESCO
GEXPRO
General Pacific

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. They will be used in new construction, and also replacement of failed parts in the system. One Source Distributors is the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt *RL* (aw)

Title: Buyer

Reviewed by: *[Signature]* - 2/8/11

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: 60 kV line design
DEPARTMENT: EUD
CONTRACTOR Power Line Systems Inc.
AWARD AMOUNT: \$5,437.50
DATE OF RECOMMENDATION: 2/3/11

BIDS OR PROPOSALS RECEIVED:
Sole Source

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This program is the industry standard for power line design and is needed for the 60 kV system design.

FUNDING: 160612

Prepared by: Gary Mai

Title: Electrical Estimator

Reviewed by: _____

Purchase Order No.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility Department
CONTRACTOR McFarland Cascade
AWARD AMOUNT: \$10,929.38
DATE OF RECOMMENDATION: 02/07/11

BIDS OR PROPOSALS RECEIVED:

McFarland Cascade	\$10,929.38
The Oeser Company	\$13,615.50
Bell Lumber & Pole Company	\$18,106.88
Nevada Wood Preserving	\$12,778.13
Stella Jones	\$12,571.50
Bridgewell Resources	\$12,549.75

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

These poles are for the Electric Inventory. They will be used in new construction, and also replacement of failed poles in the system. McFarland Cascade is the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility Department
CONTRACTOR General Pacific
AWARD AMOUNT: \$6,080.72
DATE OF RECOMMENDATION: 02/14/11

BIDS OR PROPOSALS RECEIVED:

General Pacific \$6,080.72
See Distribution Sheet Other Vendors did not bid
all items

"NO BID" or NO RESPONSE RECEIVED:

Ace Supply
GEXPRO
Kortick Mfg
WESCO
Intraline Inc

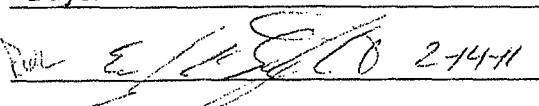
BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. They will be used in new construction, and also replacement of failed items in the system. General Pacific is the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by:  2-14-11

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility Department
CONTRACTOR HD Supply Benicia
AWARD AMOUNT: \$6,229.75
DATE OF RECOMMENDATION: 02/14/11

BIDS OR PROPOSALS RECEIVED:

HD Supply Benicia
See Distribution Sheet Other Vendors did not bid
all items

\$6,229.75

“NO BID” or NO RESPONSE RECEIVED:

Ace Supply
GEXPRO
Rexel
WESCO
Intraline Inc

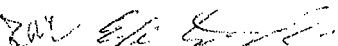
BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric inventory. They will be used in new construction, and also replacement of failed items in the system. HD Supply Benicia is the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by:  2-14-11

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility Department
CONTRACTOR One Source Distribution
AWARD AMOUNT: \$8,069.10
DATE OF RECOMMENDATION: 02/14/11

BIDS OR PROPOSALS RECEIVED:

One Source Distribution
See Distribution Sheet Other Vendors did not bid
all items

\$8,069.10

"NO BID" or NO RESPONSE RECEIVED:

GEXPRO
Platt
WESCO
Intraline Inc.

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. They will be used in new construction, and also replacement of failed items in the system. One Source Distribution is the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by:  2-14-11

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Purchase 26 Concealable Vests
DEPARTMENT: Police
CONTRACTOR LC Action
AWARD AMOUNT: \$18,096.00
DATE OF RECOMMENDATION: February 17, 2011

BIDS OR PROPOSALS RECEIVED:

LC Action	\$18,096.00
Chief Supply	\$18,480.00
Blumenthal Uniforms	\$35,100.00

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Lowest Bidder

FUNDING: 101031.7306

Prepared by: Jeanie Biskup

Title: ~~Management Analyst~~
Management Analyst

Reviewed by: 

Purchase Order No.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: EUD Newsletter/Bill Stuffer Project
DEPARTMENT: Electric Utility Department
CONTRACTOR Duncan Press
AWARD AMOUNT: \$8,336.80
DATE OF RECOMMENDATION: February 22, 2011

BIDS OR PROPOSALS RECEIVED:

Duncan Press; Lodi, CA	\$8,336.80
On-Line Printing & Graphics; Lodi, CA	\$12,909.00
The Coloring Book; Lodi, CA	\$13,806.84

“NO BID” or NO RESPONSE RECEIVED:

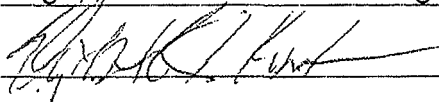
BACKGROUND INFORMATION & BASIS FOR AWARD:

The Electric Utility Department inserts a newsletter or bill stuffer into 10 of the 12 monthly customer utility bills throughout the year. In order to avoid the monthly request-for-proposals to complete each newsletter or bill stuffer, Electric Utility staff opted to conduct one request-for-proposals/bids for the remainder of the 2011 calendar year.

FUNDING: 160603-7301

Prepared by: Rob Lechner

Title: Mgr., Customer Service & Programs

Reviewed by: 

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough WPCF NPDES Permit Monitoring
DEPARTMENT: Public Works
CONTRACTOR Test America Irvine
AWARD AMOUNT: \$13,942.00
DATE OF RECOMMENDATION: February 24, 2011 ■

BIDS OR PROPOSALS RECEIVED:

Test America Irvine	\$13,942.00
Moore Twining Associates	\$15,374.45
BSK Analytical Laboratory	\$16,224.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Contract to perform testing through June 30, 2011. The testing is required to comply with provisions of the City's NPDES permit for the White Slough WPCF. This covers various weekly, monthly and quarter testing of wastewater, receiving waters and monitoring wells.

FUNDING: 170403.7323

Prepared by: Michael Schafer

Title: Lab/Environ. Comp. Superintendent

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Return Activated Sludge Pump Replacement
DEPARTMENT: Public Works
CONTRACTOR Pump Repair Service
AWARD AMOUNT: \$17,823.68
DATE OF RECOMMENDATION: March 1,2011

BIDS OR PROPOSALS RECEIVED:	
Pump Repair Service	\$17,823.68
G3 Engineering Inc.	\$18,718.69

“NO BID” or NO RESPONSE RECEIVED:


BACKGROUND INFORMATION & BASIS FOR AWARD:

Return activated sludge pump #3 was installed in 4990. Since that time it has accumulated 117,900 runtime hours and has been rebuilt numerous times. The Distributor for the Yeoman Chicago Pumps recommends replacement after 10 years depending on the material being pumped. The pump housing and the pump shaft are showing signs of metal fatigue. Time is of the essence for this project as a price increase of 10% will be implemented May 2011. The two respondents are the only two manufacturer approved suppliers for Yeoman Chicago Pump parts.

FUNDING: 170403

Prepared by: Kelly Powers 

Title: Water/Wastewater Supervisor

Reviewed by:  _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Automatic Valve Actuator Purchase
DEPARTMENT: Public Works
CONTRACTOR: C.I. Actuation
AWARD AMOUNT: \$7,189.81
DATE OF RECOMMENDATION: March 2, 2011

BIDS OR PROPOSALS RECEIVED:

C.I. Actuation	\$7,189.81
Foster Flow Control	\$7,559.56


"NO BID" or NO RESPONSE RECEIVED:

T&T Valve & Instrument	No Response
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BACKGROUND INFORMATION & BASIS FOR AWARD:

The valve actuator being replaced is used to control the aeration flow from #4 aeration blower at White Slough. This unit was installed in 2003 as part of the Phase I improvements. The actuator is an integral part of the aeration process.

FUNDING: 170403.7719

Prepared by: Del Kerlin 
Title: W.T., Superintendent
Reviewed by: _____

Purchase Order No. 20041

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Employee Annual Physicals
DEPARTMENT: Fire Department
CONTRACTOR St. Joseph's Occupational Health
AWARD AMOUNT: \$16,100.00
DATE OF RECOMMENDATION: 03-09-11

BIDS OR PROPOSALS RECEIVED:

"NO BID" or NO RESPONSE RECEIVED:
On-going provider

BACKGROUND INFORMATION & BASIS FOR AWARD:
Annual Physicals were scheduled in January 2010 for December 10/January 11.

FUNDING: \$16,100.00

Prepared by: Aimee R. Murry

Title: Division Chief

Reviewed by: _____

Purchase Order No.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory**DEPARTMENT:** Electric Utility**CONTRACTOR** GEXPRO**AWARD AMOUNT:** \$11,806.99**DATE OF RECOMMENDATION:** 03/10/11

BIDS OR PROPOSALS RECEIVED:

GEXPRO

\$11,806.99

General Pacific

Only Bid Item 1 \$5,105.82

“NO BID” or NO RESPONSE RECEIVED:

HD Supply Portland

HD Supply Benicia

WESCO

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. They will be used in new construction, and also replacement of failed items in the system. GEXPRO is the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496Prepared by: Randy LipeltTitle: BuyerReviewed by: 

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: The City of Lodi-Community Arts Directory/Spring/Summer Issue 2011
DEPARTMENT: Division of Arts & Culture/Community Center
CONTRACTOR Casey Printing
AWARD AMOUNT: \$9,349.23 (Includes estimated postage & estimated taxes)
DATE OF RECOMMENDATION: February 14, 2011

BIDS OR PROPOSALS RECEIVED:

Parks Printing	\$12,516.97	Complete Job including estimated postage and tax.
Seeger's Printing	\$11, 130.0	Complete job, estimated postage and tax not included
Commerce Printing	\$9,800.00	Complete job including estimated postage and tax.
Casey Printing	\$9,349.23	Complete job including estimated postage and tax

"NO BID" or NO RESPONSE RECEIVED:

Cooks Printing

Declined to bid.**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Casey Printing offers printing, binding, duplication, lay-out, delivery to 4 drop centers, estimated postage and estimated taxes at the lowest competitive price.

FUNDING: 345026.7301Prepared by: Diane C. AmaralTitle: Program CoordinatorReviewed by: Tom Rock

Purchase Order No.

EXHIBIT Z

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR Platt Electric Supply
AWARD AMOUNT: \$17,060.17
DATE OF RECOMMENDATION: 03/14/11

BIDS OR PROPOSALS RECEIVED:

Platt Electric Supply	\$17,060.17
All-Phase Electric Supply	\$17,110.56
General Pacific Bid Items 1, 2, 3	
HD Supply Benicia Bid Items 1, 2, 3	
HD Supply Portland Bid Items 1, 2, 3	
See Attached Sheet for Wire Pricing	

"NO BID" or NO RESPONSE RECEIVED:

GEXPRO
Intraline
WESCO
One Source Distributors

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. They will be used in new construction, and also replacement of failed items in the system. The wire quantities were increased to cover the Streetlight Grounding and Fusing Project. Platt Electric Supply is the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: E. G. [Signature]

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric inventory
DEPARTMENT: Electric Utility
CONTRACTOR HD Supply-Benicia
AWARD AMOUNT: \$6,878.35
DATE OF RECOMMENDATION: 03/15/11

BIDS OR PROPOSALS RECEIVED:

HD Supply-Benicia \$6,878.35
Platt Item 2 Only
Intraline Item 2 Only
HD Supply-Portland Item 1 Only

"NO BID" or NO RESPONSE RECEIVED:

All-Phase Electric Supply
GEXPRO
WESCO
General Pacific
One Source Distributors
Rexel

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. They will be used in new construction, and also replacement of failed items in the system. HD Supply Benicia is the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: E. W. [Signature]

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough Wemco Pump Repair
DEPARTMENT: Public Works
CONTRACTOR: MuniQuip Inc.
AWARD AMOUNT: \$5,267.23
DATE OF RECOMMENDATION: April 12, 2011


BIDS OR PROPOSALS RECEIVED:
MuniQuip inc. \$5,267.23

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

No other quotes were pursued as MiniQuip Inc. is the sole supplier for the replacement Wemco Grit Pump parts. The attached quotation is for replacement of wear items. The Wemco pump is a standardized centrifugal pump used to pump inorganic material known as grit in the treatment process. This unit is one of the **two units**. This pump has been rebuilt several times **but** metal fatigue has made replacement of these items necessary to maintain proper **grit** removal.

FUNDING: 170403.7331

Prepared by: Del Kerin 

Title: W.T. Superintendent

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR All Phase Electric Supply
AWARD AMOUNT: \$15,356.49
DATE OF RECOMMENDATION: 03/16/11

BIDS OR PROPOSALS RECEIVED:

All-Phase Electric Supply	\$1 5,356.49
Platt Electric Supply Bid Items 2,3,4	
General Pacific Bid Items 2, 3, 4	
HD Supply Benicia Bid Items 2, 3, 4	
HD Supply Portland Bid Items 2, 3, 4	
Rexel <i>Bid</i> Items 2,3,4	
See Attached Sheet for Wire Pricing	

"NO BID" or NO RESPONSE RECEIVED:

GEXPRO
Intraline
WESCO

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. They will be used in new construction, and also replacement of failed items in the system. The large wire quantities will cover the Streetlight Grounding and Fusing Project. All-Phase Electric Supply is the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: *E.W. G. / nro*

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR General Pacific
AWARD AMOUNT: \$6,846.49
DATE OF RECOMMENDATION: 03/16/11

BIDS OR PROPOSALS RECEIVED:

General Pacific \$6,846.49
Item 1 & 2 Sole Source Item 3 \$1,053.77

"NO BID" or NO RESPONSE RECEIVED:

GEXPRO
Intraline
WESCO
HD Supply Benicia
HD Supply Portland
One Source Distribution

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. They will be used in new construction, and also replacement of failed items in the system. The large wire quantities will cover the Streetlight Grounding and Fusing Project. All-Phase Electric Supply is the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: E. W. S. / [Signature]

Purchase Order No.: 20368

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Security Equipment Purchase and Repairs
DEPARTMENT: Police
CONTRACTOR: Ingersoll Rand
AWARD AMOUNT: \$7,996.88
DATE OF RECOMMENDATION: March 16, 2011

BIDS OR PROPOSALS RECEIVED:
Ingersoll Rand \$7,996.88

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Sole Proprietor for Security Access System to network with all other City facilities including public works and the library and main computer system at the Police Department.

FUNDING: 101031.7323

Prepared by: Jeanie Biskup 

Title: Management Analyst

Reviewed by: 

Purchase Order No.

REQUEST FOR CONTRACT AWARD

PROJECT NAME: Closed Circuit Television (CCTV) Software Upgrade
DEPARTMENT: Public Works Water Services Division
CONTRACTOR WECO Industries, LCC
AWARD AMOUNT: \$17,057.49
DATE OF RECOMMENDATION: March 22, 2011

BIDS OR PROPOSALS RECEIVED:

WECO Industries, LCC

\$17,057.49

"NO BID" or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

The City of Lodi utilizes CCTV equipment and software in the operation, maintenance and replacement work performed by City staff for the wastewater collection system.

The existing software (Data Cap 4) is obsolete and in a state of perpetual repair. Purchased in 2004, the existing software is no longer supported by the manufacturer, and based on its reliability, has reached its usable life span.

Staff is recommending upgrading our existing CCTV software to Granite XP. This upgrade is most compatible with our existing equipment and has further capabilities with our Computerized Maintenance Management System required by the SSMP. WECO Industries is the sole source provider for Granite XP Software.

FUNDING: 1711201.7719

Prepared by: Kevin Gaither

Title: Water Services Technician

Reviewed by: 

Purchase Order No.

JUST ADD P.O. # & WE ARE GOOD TO GO

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Switch Replacements
DEPARTMENT: Internal Scvs/ ISD
CONTRACTOR Infinity-Micro
AWARD AMOUNT: \$10,609.65
DATE OF RECOMMENDATION: 3/23/11

BIDS OR PROPOSALS RECEIVED:

Infinity-Mirco	\$10,609.65
Amazon.com	\$12,925.86
NewEgg.com	\$14,233.86

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Replacement of switches to allow for power-over-ethernet and to facilitate VoIP and MAC address authentication.

FUNDING: 123001.7715 ISD Replacement Fund

Prepared by: Steve Mann

Title: IS Manager

Reviewed by: _____

Purchase Order No.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: FL70 14,000lb Jacking Beam
DEPARTMENT: Public Works
CONTRACTOR Municipal Maintenance Equipment Co.
AWARD AMOUNT: \$12,576.94
DATE OF RECOMMENDATION: March 24, 2011

BIDS OR PROPOSALS RECEIVED:
Municipal Maintenance Equipment Co. (Sole Supplier) \$12,576.94

"NO BID" or NO RESPONSE RECEIVED:
NA

BACKGROUND INFORMATION & BASIS FOR AWARD:

The Public Works Fleet Services Division Transit Shop has two heavy duty parallelogram lifts mounted flush in the floor. These two lifts were installed for performing repairs and preventative maintenance for both heavy and light duty vehicles. The jacking beam is required to raise the wheels off of the lift ramps to perform tire-off tasks including tire and/or wheel replacements, brake inspections and brake replacements, etc. Municipal Maintenance Equipment Co. is the sole supplier for Stertil-Koni lifts in Northern California and there is no other known brand of jacking beam that will work with the Fleet Services Parallelogram Model No. FL 70 Lift.

FUNDING: 125079.7709 FTA (80%) and TDA (20%)

Prepared by: Randy Laney

Title: Fleet Services Supervisor

Reviewed by: 

EXHIBIT II

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: REPLACE LIGHTGUARD LIGHTED CROSSWALK
DEPARTMENT: PUBLIC WORKS, STREETS & DRAINAGE
CONTRACTOR LIGHTGUARD SYSTEMS, INC.
AWARD AMOUNT: \$5,342.44
DATE OF RECOMMENDATION: MARCH 28, 2011

BIDS OR PROPOSALS RECEIVED:
LightGuard Systems Inc. (sole supplier) \$5,342.44

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is to replace the original unit which was destroyed in a vehicle accident.

FUNDING: Damage to City Property 100200.7352

Prepared by: Curtis Juran

Title: Streets & Drainage Superintendent

Reviewed by: 

Purchase Order No. 20320

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR McFarland Cascade
AWARD AMOUNT: \$8,890.31
DATE OF RECOMMENDATION: 03/28/11

BIDS OR PROPOSALS RECEIVED:

McFarland Cascade	\$8,890.31
The Oeser Company	11,436.63
Bell Lumber & Pole Company	16,638.75

"NO BID" or NO RESPONSE RECEIVED:

Nevada Wood Preserving
Stella-Jones
Bridgewell Resources

BACKGROUND INFORMATION & BASIS FOR AWARD:

These wood poles are for the Electric Inventory. They will be used in new construction, and also replacement of failed poles in the system. McFarland Cascade is the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt 

Title: Buyer

Reviewed by: 

Purchase Order No.: 20418

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR One Source Distributors
AWARD AMOUNT: \$6,429.77
DATE OF RECOMMENDATION: 03/28/1 ■

BIDS OR PROPOSALS RECEIVED:

One Source Distributors	\$6,429.77
HD Supply-Portland	6,858.65
HD Supply-Benicia	6,857.60

“NO BID” or NO RESPONSE RECEIVED:

All-Phase Electrical Supply
GEXPRO
Rexel
General Pacific
Platt Electric Supply
Intraline Inc

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. They will be used in new construction, and also replacement of failed items in the system. One Source Distributors is the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt 

Title: Buyer

Reviewed by: 

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: PURCHASE OF THERMOPLASTIC
DEPARTMENT: PUBLIC WORKS, STREETS & DRAINAGE
CONTRACTOR T & T PAVEMENT MARKINGS AND PRODUCTS
AWARD AMOUNT: \$11,713.74
DATE OF RECOMMENDATION: MARCH 29, 2011

BIDS OR PROPOSALS RECEIVED:

T & T Pavement Markings and Products	\$11,713.74
Interstate Sales	\$11,739.56
Highway Technologies	\$19,039.05

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This product is material for the thermoplastic applicator for pavement markings, part of a regular maintenance practice. This amount of material should last about 6 months.

FUNDING: Pavement Maintenance 325039.7352

Prepared by: Curtis Juran

Title: Streets & Drainage Superintendent

Reviewed by: SA

Purchase Order No.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Narrow-Band VHF

DEPARTMENT: Fire

CONTRACTOR Motorola

AWARD AMOUNT: \$17,584.84

DATE OF RECOMMENDATION: 03/30/11

BIDS OR PROPOSALS RECEIVED:

Attached to San Diego Bid contract number 43095

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Pricing bid by San Diego contract number 43095, better than the LA county contract.

FUNDING: 102012.7306

Prepared by: Aimee R. Murry

Title: Division Chief

Reviewed by: _____

Purchase Order No.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Server Virtualitation**DEPARTMENT:** Internal Services\ISD**CONTRACTOR** Dell**AWARD AMOUNT:** \$9,565.48**DATE OF RECOMMENDATION:** 3/30/11

BIDS OR PROPOSALS RECEIVED:

Dell

\$9,565.48

“NO BID” or NO RESPONSE RECEIVED:**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This is for the purchase of two blade servers, which will be used to virtualize the downtown campus Exchange email server. The units are only available from Dell and are sold below advertised price.

FUNDING: 100411.7715Prepared by: Steve MannTitle: IS Manager

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Server Virtualization
DEPARTMENT: Internal Services\ISD
CONTRACTOR CDWG
AWARD AMOUNT: \$6,588.72
DATE OF RECOMMENDATION: 3/31/11

BIDS OR PROPOSALS RECEIVED:
CDWG \$6,588.72

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is for the purchase of Microsoft licenses as part of virtualizing the downtown campus Exchange email server. All purchases are being made from a pre-bid state contract.

FUNDING: 100411.7313

Prepared by: Steve Mann

Title: IS Manager

Reviewed by: _____

REQUEST FOR CONTRACT AWARD

PROJECT NAME: Closed Circuit Television (CCTV) Software Upgrade
DEPARTMENT: Public Works Water Services Division
CONTRACTOR WECO Industries, LCC
AWARD AMOUNT: \$17,057.49
DATE OF RECOMMENDATION: March 22, 2011

BIDS OR PROPOSALS RECEIVED:

WECO Industries, LCC

\$17,057.49

“NO BID” or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

The City of Lodi utilizes CCTV equipment and software in the operation, maintenance and replacement work performed by City staff for the wastewater collection system.

The existing software (Data Cap 4) is obsolete and in a state of perpetual repair. Purchased in **2004**, the existing software is no longer supported by the manufacturer, and based on its reliability, has reached its usable life span.

Staff is recommending upgrading our existing CCTV software to Granite XP. This upgrade is most compatible with our existing equipment and has further capabilities with our Computerized Maintenance Management System required by the SSMP. WECO Industries is the sole source provider for Granite XP Software.

FUNDING: 1711201.7719

Prepared by: Kevin Gaither

Title: Water Services Technician

Reviewed by: 

Purchase Order No. 20464: JUST ADD P.O. # & WE ARE GOOD TO GO

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Server Virtualization

DEPARTMENT: EUD

CONTRACTOR CDWG

AWARD AMOUNT: \$16,906.85

DATE OF RECOMMENDATION: 3/31/11

BIDS OR PROPOSALS RECEIVED:

CDWG

\$16,906.85

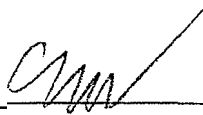
“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is for the purchase of Microsoft licenses and a tape backup library as part of virtualizing EUD's current servers. All purchases are being made from a pre-bid state contract.

FUNDING: 160601.7715

Prepared by: Steve Mann



Title: JS Manager

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Server Virtualization**DEPARTMENT:** EUD**CONTRACTOR** Dell**AWARD AMOUNT:** \$9,565.48**DATE OF RECOMMENDATION:** 3/31/11

BIDS OR PROPOSALS RECEIVED:

Dell

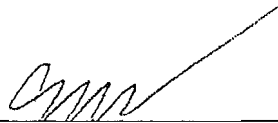
\$9,565.48

“NO BID” or NO RESPONSE RECEIVED:**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This is for the purchase of two blade servers, which will be used to virtualize EUD's current standalone servers. The units are only available *from* Dell and are sold below advertised price.

FUNDING: 160601.7715

Prepared by: Steve Mann



Title: IS Manager

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Power Quality Meter
DEPARTMENT: Electric Utility
CONTRACTOR Power Monitors Inc (PMI)
AWARD AMOUNT: \$6,881.21
DATE OF RECOMMENDATION: 03/31/11

BIDS OR PROPOSALS RECEIVED:

Power Monitors Inc (PMI)	\$6,881.21
Sierra Utility Sales	10,527.00

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Three phase power quality meter kit with single phase monitor for spot checking power inside a building. Equipment of this kind is necessary to insure the EUD is providing power to City of Lodi's customers that meets or exceeds industry standards.

Power Monitors Inc is the low responsible bidder and was awarded the Purchase Order based on these facts.

FUNDING: 160652.7719

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 